



Treasurer's Payment Report

FY2006-07

May Payment

38 Powder River County

38 Countywide School Funds

GTB Retirement High School (7830)	14,118.03	
GTB Retirement Elementary (7840)	13,610.42	
County Block Grant (7820)	11,106.06	
Total Payment		38,834.51

0692 Biddle Elem

District: # 6

GTB General Fund (01-3120)	57.95	
School Block Grant General Fund (01-3444)	1,396.02	
Total Payment		1,453.97

0705 Broadus Elem

District: # 79J

GTB General Fund (01-3120)	78,522.51	
School Block Grant General Fund (01-3444)	18,253.61	
School Block Grant Transportation Fund (10-3444)	1,025.08	
SBG Combined Flexibility Fund (29-3445)	588.41	
Total Payment		98,389.61

0706 Powder River Co Dist H S

District: # 79J

GTB General Fund (01-3120)	74,740.86	
School Block Grant General Fund (01-3444)	16,889.04	
School Block Grant Transportation Fund (10-3444)	1,539.71	
SBG Combined Flexibility Fund (29-3445)	2,178.95	
Total Payment		95,348.56

0709 South Stacey Elem

District: # 90

GTB General Fund (01-3120)	4,067.76	
School Block Grant General Fund (01-3444)	611.23	
School Block Grant Transportation Fund (10-3444)	5.76	
Total Payment		4,684.75

Payment Summary:

GTB General Fund	157,389.08
School Block Grant General Fund	37,149.90
School Block Grant Transportation Fund	2,570.55
SBG Combined Flexibility Fund	2,767.36
GTB Retirement High School	14,118.03
GTB Retirement Elementary	13,610.42
County Block Grant	11,106.06

County Total Payment

238,711.40